## CERCLA REMOVAL ACTION DAILY WORK ORDER

SITE NAME: BCF OIL REFINING

CONTRACT NO. 68-S2-99-07

ORDER NO.: 19

DATE(s): 3/19/01 SHIFT:0700 - 1530

SITE/SPILL NO.: PU EPA REGION: II

MONITORS: Paul Potvin

CONTRACTOR: WRS Infras.& Env., Inc.

OSC: Thomas P.Budroe WORK ORDER #88

RM: Bob Moody

### DESCRIPTION OF WORK TO BE PERFORMED

1) Provide form 1900-55s to the OSC for approval.

2) Provide security for the Site from 3:30pm until 7:30am the following morning. One person acting as the guard will be on-site at all times. Each guard will key-in at the appropriate time and location at each key-box. The quard will periodically inspect the site for any releases, spills, leaks, fires, etc.

3) Conduct daily safety briefing.

4) Complete a Daily Work Summary outlining daily accomplishments.

5) Remove all liquid wastes from tank 16.

- 6) Bulk the residual tank materials of the same waste stream into one tank then pump the aqueous phase into the oil water separator.
- 7) Obtain waste delivery confirmation from Safety Kleen and provide same to EPA.
- 8) Cut the staged contaminated pipe and debris into the maximum size allowable in preparation for disposal.

9) At the conclusion of business place a tarp over tank 16 to keep precipitation from entering the tank.

10) Sample tanks 2,3,6,7, the rolloff and the box screen and analyze for PCBs with a one week turnaround time and a data package that can be data validated.

11) Pump the liquids out of the stored drums into the appropriate tanks and crush those drums which are compatible with the tank 16 sludge and combine the crushed drums into the sludge wastestream.

#### NUMBER OF PERSONNEL AUTHORIZED

1-RESPONSE MANAGER 0-FOREMAN 3-CLEANUP TECHNICIAN(S) 1-PCT 0-CHEMIST 1-EQUIPMENT OPERATOR 0-LAB TECH 0-T&D Coordinator

# EQUIPMENT AND EXPENDABLE MATERIALS AUTHORIZED

ITEM	QUANT.	ITEM	OUANT.
PICK UP TRUCK (1/4 TON)	3	FAX	1
RADIO HAND HELD	3	CELLULAR TELEPHONE	1
EXCAVATOR	1	LAPTOP COMPUTER	2
PORTABLE BOILER	0	COMPUTER PRINTER	2
DOUBLE DIAPHRAGM PUMP	1	AIR COMPRESSOR	1
PHOTOCOPIER	1		

I CERTIFY THAT THE ABOVE WORK IS ORDERED AND AUTHORIZED BY THE CONTRACTOR IN THE PERFORMANCE OF THE ABOVE CITED DELIVERY ORDER

SIGNATURE OF ON-SCENE COORDINATOR Laure V. Dullial

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

I ACKNOWLEDGE RECEIPT OF THIS WORK ORDER.

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DESCRIPTION OF SUPPLIES	REQUIRED			
Amendments:  PURCHASE & TRUCKWADS OF STABILIZING AGENT (OFF- SPEC PORTLAND MIX.) FOR DELIVERY TODAY, ADD FORKLIFT TO WORK ORDER FOR THE DAY TO UNLOAD THE TWO TRUCKWADS OF STABILIZING AGENT.				
SIGNATURE OF ON-SCENE COORDINATOR	E Hody			